



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Accept Improvements Under Contract for City of Lodi Facility Painting Project
MEETING DATE: October 17, 2012
PREPARED BY: Public Works Director

RECOMMENDED ACTION: Accept improvements under contract for City of Lodi facility painting project.

BACKGROUND INFORMATION: The project was awarded to OnPoint Construction, of Millbrae, on January 18, 2012, in the amount of \$53,140. The contract has been completed in substantial conformance with the plans and specifications approved by City Council.

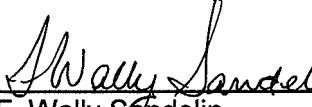
The project consisted of various painting needs and some minor repair work at various City facilities, including the exterior painting of the Electric Utility Department Administration and Water/Wastewater Utility office trailers; the under ceiling, rafters and fascia board of the equipment bays located at the Municipal Service Center; exterior doors at the Transit shop facility; exterior fascia board, lattice work, and minor repairs and patch painting at Fire Station No. 4; exterior metal top cap, downspout, and ornamental fascia woodwork at the Carnegie Forum; and exterior painting of stucco walls and handrails of City Hall; and the top flashing, doors, gutters and downspouts of the City Hall carport.

The contract completion date was May 2, 2012, and the actual completion date was September 25, 2012. The contract scope was expanded at the City's request in order to perform additional interior painting at the Electric Utility Department Administration office trailer, Fire Station No. 3 and Transit shop facility and to perform repairs to the City Hall basement resulting from moisture damage. The final contract price was \$67,860. The difference between the contract amount and the final contract price is due to the additional work outlined above.

Following acceptance by the City Council, as required by law, the City Engineer will file a Notice of Completion with the County Recorder's office. The notice serves to notify vendors and subcontractors that the project is complete and begins their 30-day period to file a stop notice requiring the City to withhold payments from the prime contractor in the event of a payment dispute.

FISCAL IMPACT: This maintenance project will reduce the need for more costly repairs in the future.

FUNDING AVAILABLE: This project utilized funds from the following accounts: Electric Utility Administration, Water Operating, Wastewater Operating, Streets Fund, Building Maintenance, General Fund Capital, and Transit Facilities.

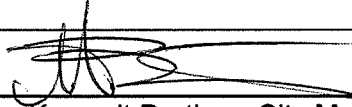

 F. Wally Sandelin
 Public Works Director

Prepared by Charles E. Swimley, Jr., City Engineer/Deputy Public Works Director

FWS/CES/pmf

cc: Elizabeth Kirkley, Electric Utility Director
 John Munoz, Facilities Supervisor

APPROVED:


 Konradt Bartlam, City Manager